

| FINANCIAL REPORTS | | | |
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| These are required regardless of the fund source(s) used to fund, in part or in full, the grant. | | | |
| Notice of Single Audit | Non-governmental agencies only | Annually | DUE: 90 days after fiscal year end. |
| Program Income | State & local government agencies and universities | Quarterly (If none, only due annually) | 10/15, 1/15, 4/15, 7/15 (If none, July 31st) |
| PROGRAM SPECIFIC REPORTS | | | |
| These are required regardless of the fund source(s) used to fund, in part or in full, the grant. If the answer to any of the questions below is yes, then the report listed next to the question will need to be completed in addition to the required fund source report(s) and the required financial report(s) specified above. | | | |
| Domestic Violence Shelter Program Output Report | Did the grant fund, in part or in full, any domestic violence services? | Annually | July 31st |
| Project Equipment Summary Report | Did the grant fund, in part or in full, any equipment? | Annually | July 31st |
| Family Justice Center Quarterly Report | Did the grant fund, in part or in full, a family justice center? | Quarterly | 10/30, 1/30, 4/30, 7/31 |
| Human Trafficking Program Annual Output Report | Did the grant fund, in part or in full, any human trafficking services? | Annually | July 31st |
| Sexual Assault Program Annual Output Report | Did the grant fund, in part or in full, any sexual assault services? | Annually | July 31st |
| Training Survey Outcome Report | Did the grant fund, in part or in full, any training or technical assistance provided by your agency? (This does not apply to | Annually | July 31st |
| Transitional Housing Annual Report | Did the grant fund, in part or in full, any transitional housing services? | Annually | July 31st |
| Client Survey Annual Outcome Report | Did the grant fund, in part or in full, any victim services? | Annually | July 31st |
| VOCA REPORTS | | | |
| VOCA Output Report | PMT For more information: VOCA Subgrantee Data Report (Output) Webinar | Quarterly | 10/15, 1/15, 4/15, 7/15 |
| VOCA Subgrant Award Projection Report (SAR) | PMT For more information: VOCA Subgrantee Data Report (Output) Webinar | 1st 30 days then annually | DUE: within 30 days of grant start and annually thereafter |
| Narrative Performance Report | Email to your OCJP program manager | Annually | Oct 31st |
| Subrecipient questions: VOCA Reporting and PMT Webinar | | | |

To access these reports, please visit OCJP's reporting page on our website.

Last Updated: 6/13/2024